

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGIENKA MONEY

Debtor(s)

Case No. 18-08587

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/06/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$220.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$220.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$209.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$220.00

Attorney fees paid and disclosed by debtor: \$460.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,754.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	464.03	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	354.00	NA	NA	0.00	0.00
ASHRO	Unsecured	55.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	515.26	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	239.98	NA	NA	0.00	0.00
AT&T CORP	Unsecured	NA	674.89	674.89	0.00	0.00
BENEDICTINE UNIVERSITY	Unsecured	3,165.28	3,165.28	3,165.28	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	NA	192.00	192.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	11,427.00	13,998.20	13,998.20	0.00	0.00
COMCAST	Unsecured	640.53	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	624.77	1,706.48	1,706.48	0.00	0.00
Convergent	Unsecured	805.84	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	584.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	441.00	906.45	906.45	0.00	0.00
IDES SPRINGFIELD	Unsecured	2,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,544.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	375.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	909.00	909.42	909.42	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	648.00	648.42	648.42	0.00	0.00
LVNV FUNDING	Unsecured	1,159.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	1,403.40	1,403.40	0.00	0.00
MID AMERICA BANK	Unsecured	200.00	NA	NA	0.00	0.00
NATHANIEL D LAWRENCE	Unsecured	3,820.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	699.92	NA	NA	0.00	0.00
Rgs Financial	Unsecured	0.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	93.02	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	2,025.00	2,024.51	2,024.51	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	535.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	115.35	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	2,068.06	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	NA	1,156.48	1,156.48	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,029.07	1,029.07	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,169.00	11,098.57	11,098.57	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,302.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,289.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,309.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,156.48	\$0.00	\$0.00
TOTAL SECURED:	\$1,156.48	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,756.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$220.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$220.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.